P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With: Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

1061-544455

Invoice Num:

INVOICE

Page 1 of 5

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58744

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1257

AMERICAN CROSSROADS **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

1 WB. Week Of 10/29/2012- Air Date 10/29/2012 10/30/2012	Day Mo Tu BZ NEWS -11/04/2012 Day Mo	Air Time 05:42 AM 05:13 AM	MTWTFS MTWTF M/G For MTWTFS MTWTF	Material USPRTV25ACH USPRTV24ACH 10/24/2012-10/30	Spots Per Week 2		Rate 1,000.00 Rate 1,000.00 1,000.00 1,000.00 Rate		Spots 2 Credit	Rate 1,000.00 Remarks 1,800.00
Week Of 10/29/2012- Air Date 10/29/2012 10/30/2012 2 WB Week Of 10/29/2012- Air Date 10/29/2012 10/29/2012 10/30/2012	-11/04/2012 Day Mo Tu BZ NEWS -11/04/2012 Day Mo	05:42 AM 05:13 AM	MTWTF M/G For MTWTFS MTWTF	Material USPRTV25ACH USPRTV24ACH 10/24/2012-10/30	Spots Per Week 2 /2012 Spots Per Week	<u>Dur</u> 30 30	Rate 1,000.00 Rate 1,000.00 1,000.00 1,000.00	Debit	Credit	Remarks
10/29/2012- Air Date 10/29/2012 10/30/2012 WB Week Of 10/29/2012- Air Date 10/29/2012 10/29/2012 10/30/2012	Day Mo Tu BZ NEWS -11/04/2012 Day Mo	05:42 AM 05:13 AM	MTWTF M/G For MTWTFS MTWTF	Material USPRTV25ACH USPRTV24ACH 10/24/2012-10/30	/2012 Spots Per Week	30 30	1,000.00 Rate 1,000.00 1,000.00			0
Air Date 10/29/2012 10/30/2012 Week Of 10/29/2012- Air Date 10/29/2012 10/29/2012 10/30/2012	Day Mo Tu BZ NEWS -11/04/2012 Day Mo	05:42 AM 05:13 AM	MTWTFS	Material USPRTV25ACH USPRTV24ACH 10/24/2012-10/30	/2012 Spots Per Week	30 30	Rate 1,000.00 1,000.00			0
10/29/2012 10/30/2012 2 WB Week Of 10/29/2012- Air Date 10/29/2012 10/29/2012 10/30/2012	Mo Tu BZ NEWS -11/04/2012 Day Mo	05:42 AM 05:13 AM	MTWTFS MTWTF	USPRTV25ACH USPRTV24ACH 10/24/2012-10/30 S	Spots Per Week	30 30	1,000.00 1,000.00			0
10/30/2012 2 WB Week Of 10/29/2012- Air Date 10/29/2012 10/29/2012 10/30/2012	Tu 8Z NEWS -11/04/2012 Day Mo	05:13 AM	MTWTF	USPRTV24ACH 10/24/2012-10/30	Spots Per Week	30	1,000.00	30	4	1,800.00
2 WB Week Of 10/29/2012- Air Date 10/29/2012 10/29/2012 10/30/2012	3Z NEWS -11/04/2012 Day Mo		MTWTF	10/24/2012-10/30 <u>S</u>	Spots Per Week		WTF	30	4	1,800.00
Week Of 10/29/2012- Air Date 10/29/2012 10/29/2012 10/30/2012	-11/04/2012 <u>Day</u> Mo	Air Time	MTWTF	<u>s</u>	Spots Per Week	МТ		30	4	1,800.00
10/29/2012- <u>Air Date</u> 10/29/2012 10/29/2012 10/30/2012	<u>Day</u> Mo	<u>Air Time</u>	MTWTF				Rate		The same of	
10/29/2012- <u>Air Date</u> 10/29/2012 10/29/2012 10/30/2012	<u>Day</u> Mo	<u>Air Time</u>	MTWTF				Rate			
Air Date 10/29/2012 10/29/2012 10/30/2012	<u>Day</u> Mo	Air Time			1					
10/29/2012 10/29/2012 10/30/2012	Мо	Air Time			4		1,800.00			
10/29/2012 10/30/2012			M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/2012		06:23 AM		USPRTV25ACH		30	1,800.00			
	Мо	06:50 AM		USPRTV25ACH	10	30	1,800.00			
10/30/2012	Tu	06:14 AM		USPRTV25ACH		30	1,800.00			
	Tu	06:58 AM		USPRTV25ACH		30	1,800.00			
3 THE	E EARLY SH	OW		10/24/2012-10/30	/2012	МТ	WTF	30	4	1,000.00
Week Of			MTWTFS		Spots Per Week	1000	Rate			
10/29/2012-	.11/04/2012		MTWTF		<u>Spois Fei Week</u>		1,000.00			
10/29/2012-	11/04/2012		WIT VV II		7		1,000.00			
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/2012	Мо	07:29 AM		USPRTV25ACH		30	1,000.00			
10/29/2012	Мо	08:22 AM		USPRTV25ACH		30	1,000.00			
10/30/2012	Tu	07:58 AM		USPRTV25ACH		30	1,000.00			
10/30/2012	Tu	08:58 AM		USPRTV25ACH		30	1,000.00			

For:

With:

P.O. BOX 33089

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Account Exec:

PAT CASHEN POLITICAL Office: 1061-58744

WBZ-TV

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Contract Num:

Linked Order:

CPE: / 1257

66 Canal Center Plz Ste 555 AMERICAN CROSSROADS **Product Desc:** Alexandria, VA 22314-1576

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION © GW

WBZ TV 4

INVOICE

Page 2 of 5

Invoice Num: 1061-544455 11/04/2012

Invoice Date: Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

12/04/2012 Net 30 days

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		M T	WTFSS		Our	Spots	Rate	
4	RACHA	AEL RAY			10/24/2012-10/30	/2012	МТ	WTF		30	4	1,200.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/29/2012-11/04/2012		MTWTF		4		1,200.00						
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/29/2012	Mo	09:31 AM	IVI/OTOI	USPRTV25ACH		<u> </u>	1,200.00		_	Orean	<u>Itemarks</u>	
	10/29/2012	Mo	10:20 AM		USPRTV25ACH		30	1,200.00					
	10/29/2012	Tu	09:21 AM		USPRTV25ACH		30	1,200.00					
	10/30/2012	Tu	09:54 AM		USPRTV25ACH		30	1,200.00					
	10/30/2012	ıu	U3.34 AIVI		USFRIVZSACH		30	1,200.00			Marie Contract		
5	WBZ N	EWS			10/24/2012-10/30	/2012	МТ	WTF		30	2	1,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		MTWTF		2	10	1,500.00		107			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/29/2012	Мо	12:26 PM		USPRTV25ACH		30	1,500.00					
	10/30/2012	Tu	12:27 PM		USPRTV25ACH		30	1,500.00					
6	CDC C	DAP ROT	TATION		10/24/2012-10/30	V/2012	MT	WTF		30	2	1,200.00	
	CB3 30	JAP KUI	ATION		10/24/2012-10/30	72012	IVI I	WIF		30		1,200.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		MTWTF		2		1,200.00					
	Air Doto	Dov	<u>Air Time</u>	M/C For	Motorial		Dur		Debit		Credit	<u>Remarks</u>	
	Air Date 10/29/2012	<u>рау</u> Мо	01:23 PM	M/G For	Material USPRTV25ACH		<u>Dur</u> 30	<u>Rate</u> 1,200.00	Debit	_	Cieuil	<u>IVEIIIAIKS</u>	
	10/30/2012	Tu	01:59 PM		USPRTV25ACH		30	1,200.00					
7	DR. PH	IIL			10/24/2012-10/30	/2012	МТ	WTF		30	4	1,800.00	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 3 of 5

Account Exec:

PAT CASHEN POLITICAL

AMERICAN CROSSROADS

Broadcast airtimes represented are reported to the nearest minute.

Office: WBZ-TV 1061-58744

Contract Num:

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1257

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Invoice Num: 1061-544455 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

uy	Flight										Total	
ine	Descripti	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Week Of			M T W T F S S Spots Per Week				Rate					
10/2	29/2012-11/04/	/2012		MTWTF		4		1,800.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10/2	29/2012		03:14 PM		USPRTV24ACH		30	1,800.00				
10/2	29/2012	Мо	03:52 PM		USPRTV25ACH		30	1,800.00				
10/3	30/2012	Tu	03:23 PM		USPRTV25ACH		30	1,800.00				
10/3	30/2012	Tu	03:51 PM		USPRTV24ACH		30	1,800.00		-		
8	JUDGE J	UDY			10/24/2012-10/30	/2012	МТ	WTF		30	4	2,200.00
											1	
	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/2	29/2012-11/04/	/2012		MTWTF		4	1	2,200.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	V 100	Credit	Remarks
10/2	29/2012	Мо	04:17 PM		USPRTV25ACH	10	30	2,200.00				
10/2	29/2012	Мо	04:40 PM		USPRTV25ACH		30	2,200.00				
10/3	30/2012	Tu	04:13 PM		USPRTV25ACH		30	2,200.00				
10/3	30/2012	Tu	04:40 PM		USPRTV25ACH		30	2,200.00				
9	5PM NEV	VS		10/24/2012-10/30/2012			МТ	WTF		30	2	2,500.00
					A W 1	1 /						
	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/04/	/2012		MTWTF		2		2,500.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
10/2	29/2012	Мо	05:15 PM		USPRTV25ACH		30	2,500.00				
	30/2012	Tu	05:29 PM		USPRTV25ACH		30	2,500.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 4 of 5

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58744

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1257

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

Product Desc: AMERICAN CROSSROADS

Invoice Num: 1061-544455 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

	ATTN:Accour					t airtimes represented ice has been transmit			ite.				
Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates MTWTFSS			ī	Dur	Spots	Rate		
10	10 530PM NEWS				10/24/2012-10/30/	/2012	MTV	VTF		30	2	2,700.00	
<u>V</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
1	10/29/2012-11/04/2012			MTWTF		2		2,700.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/29/2012	Мо	05:54 PM		USPRTV25ACH		30	2,700.00					
1	10/30/2012	Tu	05:44 PM		USPRTV25ACH		30	2,700.00					
11	WBZ N	EWS			10/24/2012-10/30/	/2012	MTV	VTF		30	2	3,000.00	
	NI-Of			M T M T 5 0	2	Casta Dan Wall		Data					
	<u>Neek Of</u>	04/0040		MTWTFS: MTWTF	<u> </u>	Spots Per Week	_	Rate 3,000.00					
	10/29/2012-11/0	J4/2012		WIIWIF		2		3,000.00					
<u>A</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. /// -	Credit	<u>Remarks</u>	
1	10/29/2012	Мо	06:23 PM		USPRTV25ACH		30	3,000.00		100			
1	10/30/2012	Tu	06:12 PM		USPRTV25ACH		30	3,000.00					
12	12 WBZ NEWS			10/24/2012-10/30/2012			M 7	Γ.S.		30	1	4,500.00	
\ <u>\</u>	Week Of			MTWTFS		Spots Per Week		Rate					
	10/29/2012-11/0	14/2012		MT.S.	2 M	<u>Spois Fei Week</u>	-	4,500.00					
	10/23/2012-11/0	J4/2012		W T . S .		1 10		4,300.00					
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/29/2012	Мо	11:23 PM		USPRTV25ACH		30	4,500.00					
13	DAVID	LETTER	MAN		10/24/2012-10/30/	/2012	MTV	VTF		30	4	2,700.00	
	Week Of					Spots Per Week		Rate					
1	10/29/2012-11/0	04/2012		MTWTF		4		2,700.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
1	10/29/2012	Мо	11:50 PM		USPRTV25ACH		30	2,700.00					
1	10/29/2012	Мо	12:30 AM		USPRTV25ACH		30	2,700.00					
4	10/30/2012	Tu	11:51 PM		USPRTV25ACH		30	2,700.00					

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

> 1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

With:

ATTN:Accounts Payable

CBS TELEVISION



PAT CASHEN POLITICAL

10/24/2012-10/30/2012

WBZ TV 4

Invoice Num: 1061-544455 Invoice Date: 11/04/2012

Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

INVOICE

Page 5 of 5

12/04/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

Linked Order: CPE:

Office:

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

/ 1257

Product Desc: AMERICAN CROSSROADS

WBZ-TV

1061-58744

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Descri	ption		Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	12:29 AM		USPRTV25ACH	30	2,700.00				
Total Spots		Gross An	<u>nt</u>	Commission Amt	Net Amt	Debit	Credit	Reconciliation			
Air Time Tota	als	37		71,100.0	0	10,665.00	60,435.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

71,100.00 **Gross Billing Trade Value** 0.00 Agency Commission 10,665.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 60,435.00

Warranty - We warrant the above broadcasts were made according to the official station log.